



1/24

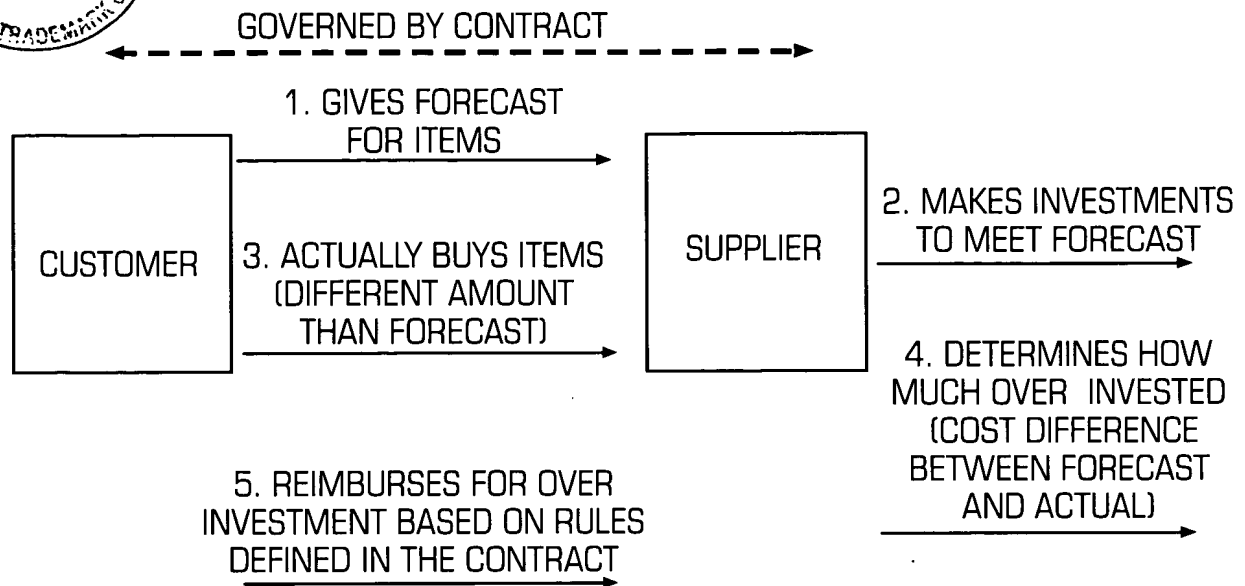


FIG. 1A

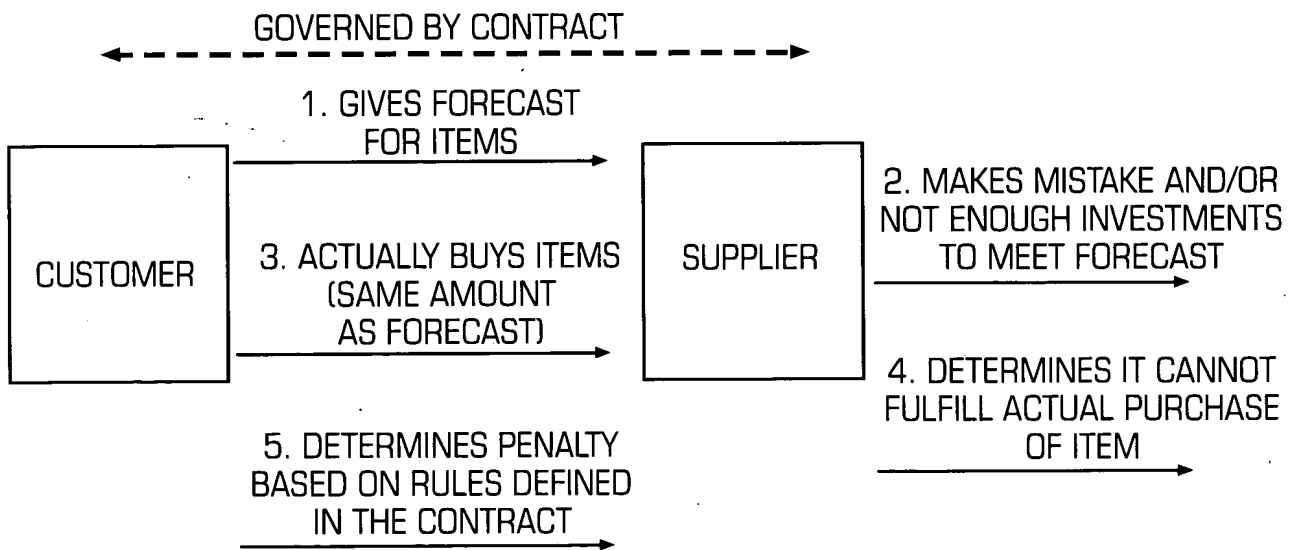


FIG. 1B

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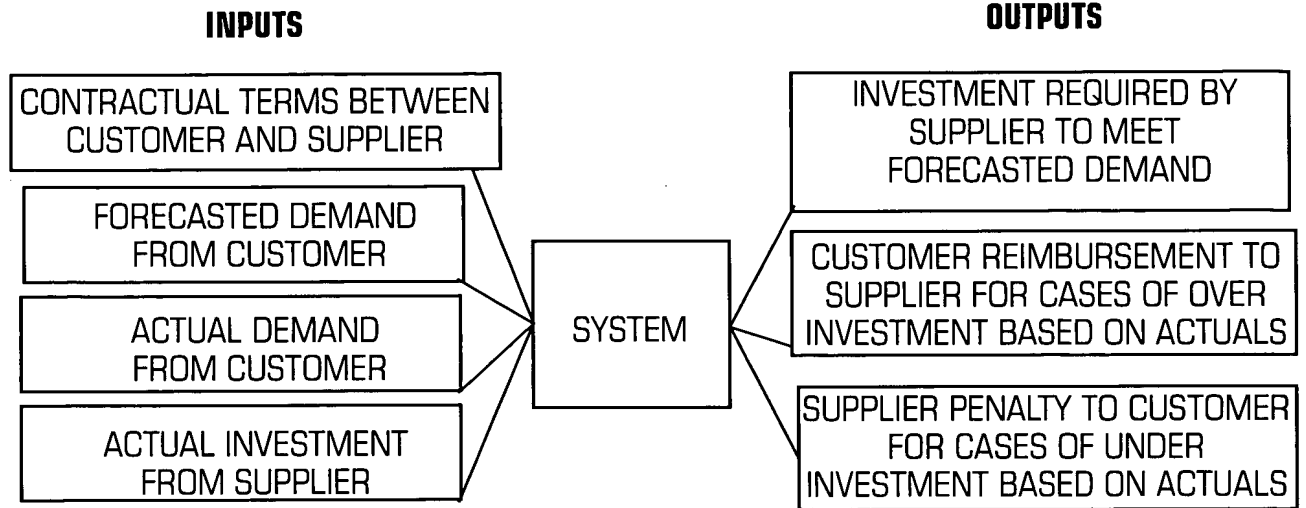
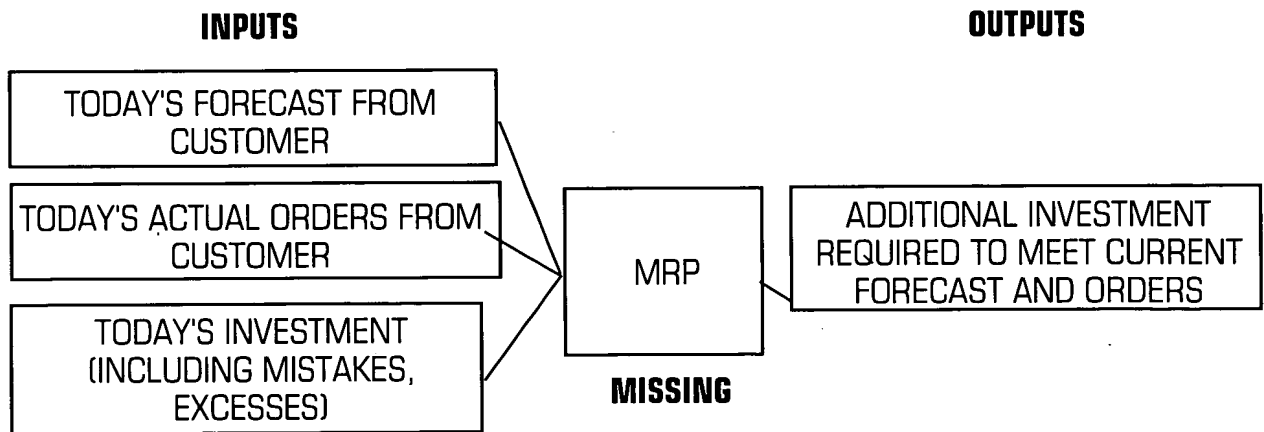


FIG. 1C



EFFECT OF CONTRACTS

EFFECT OF WHEN FORECAST AND
ORDERS WERE KNOWN

SEGMENTING THE CURRENT
INVESTMENT THAT'S FROM A
MISTAKE OR EXCESS

FIG. 1D
(PRIOR ART)

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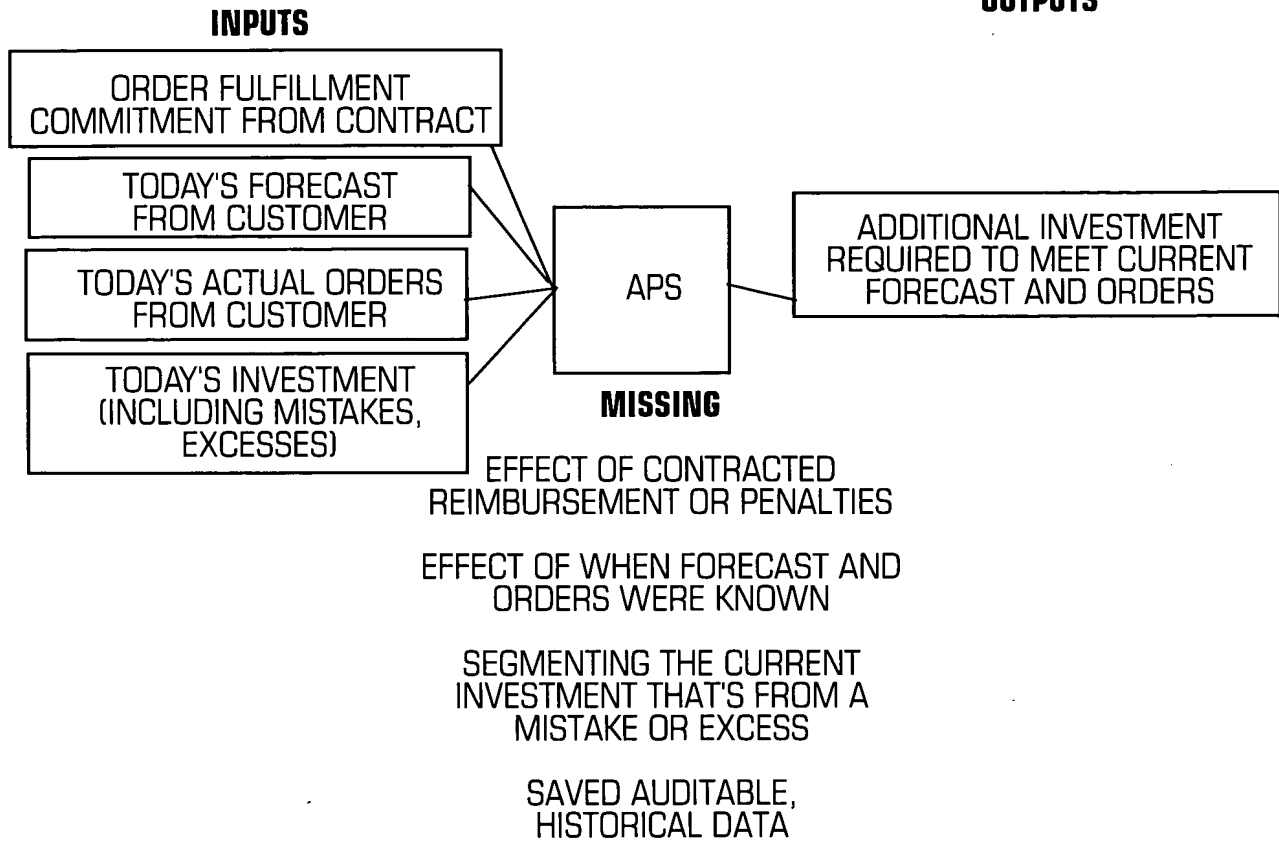


FIG. 1E (PRIOR ART)

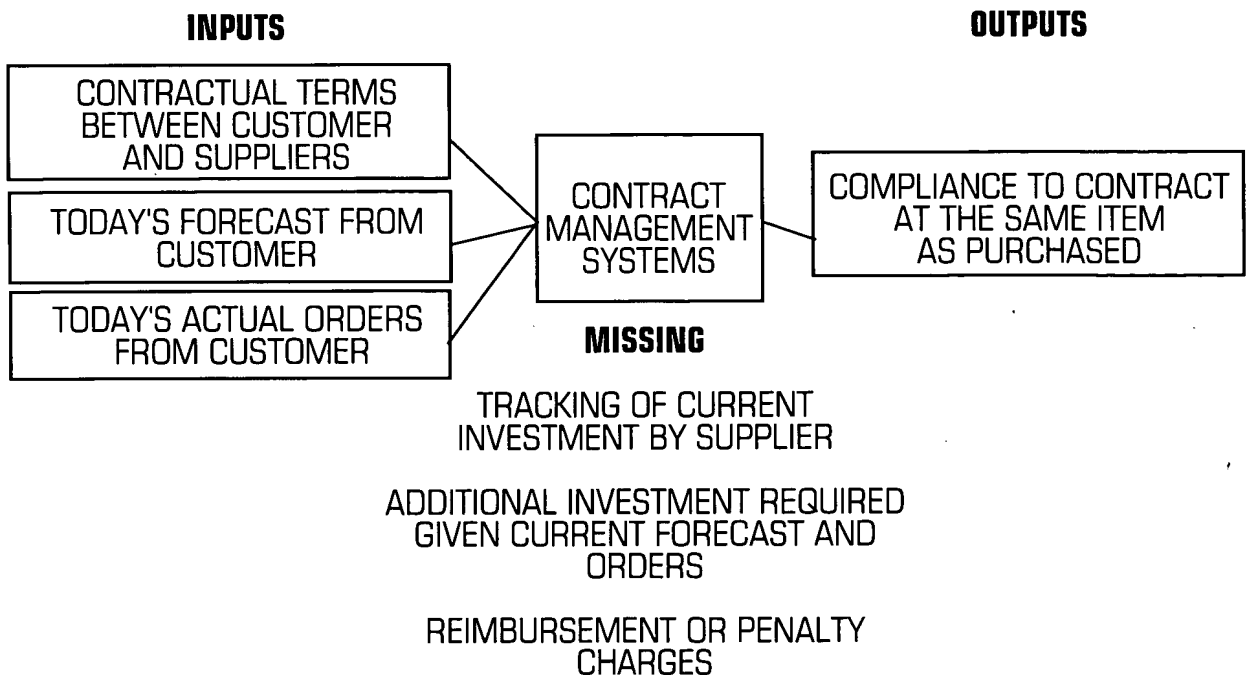


FIG. 1F (PRIOR ART)

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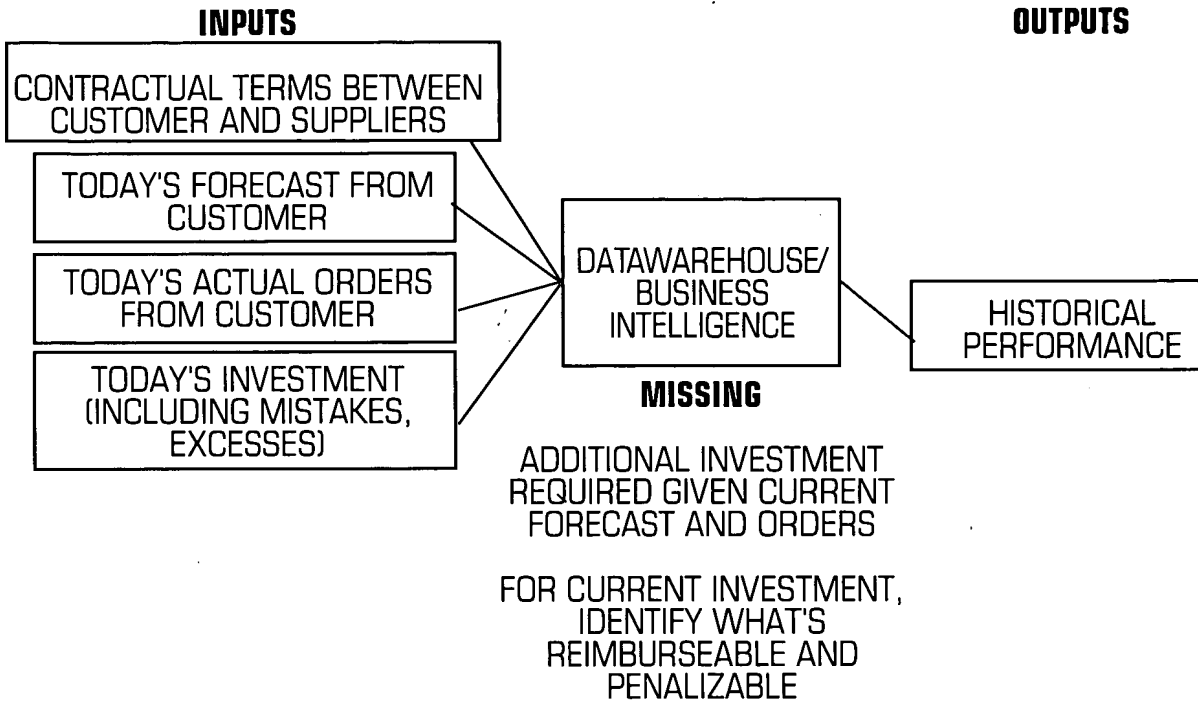


FIG. 1G
(PRIOR ART)

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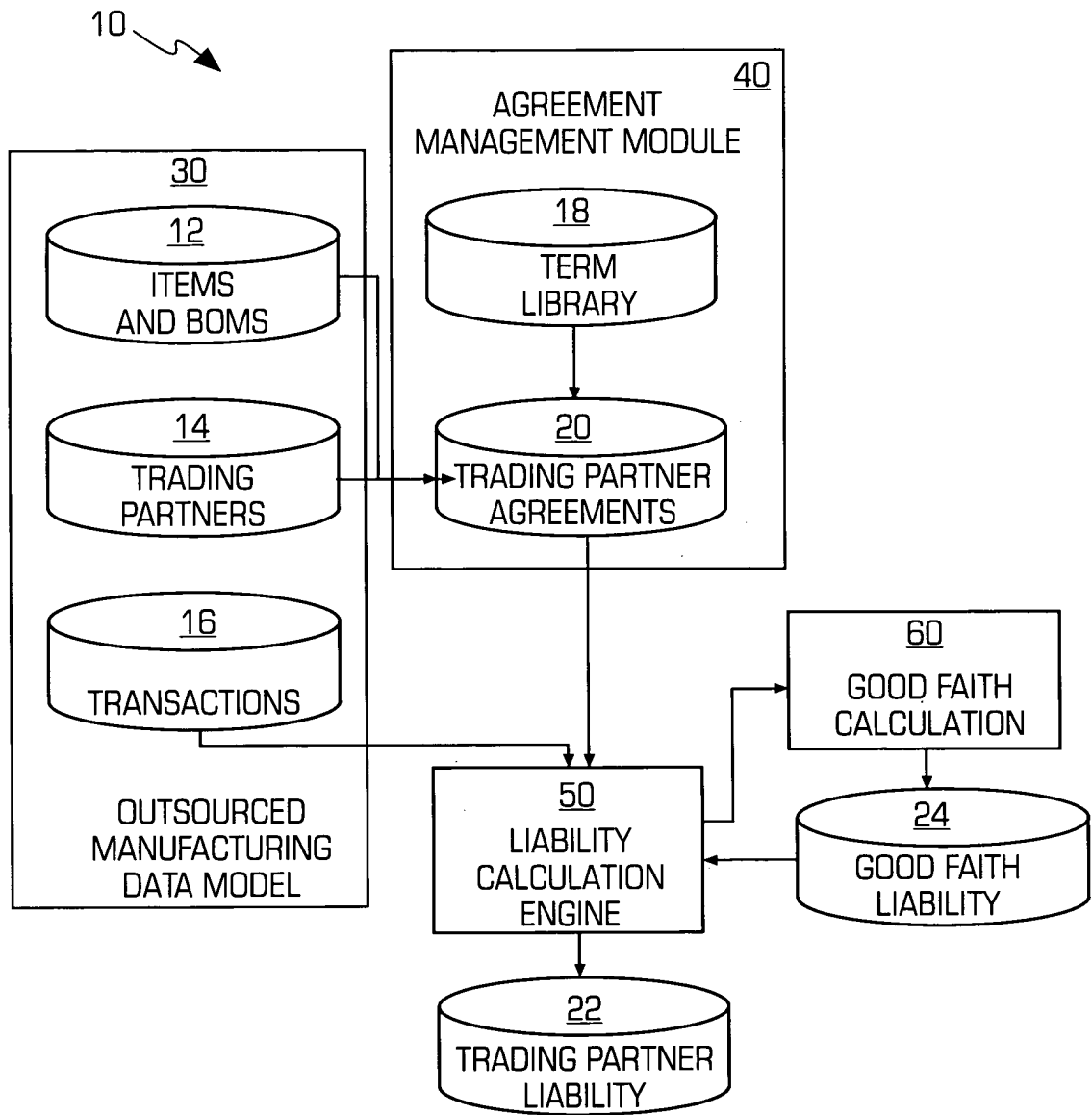


FIG. 2

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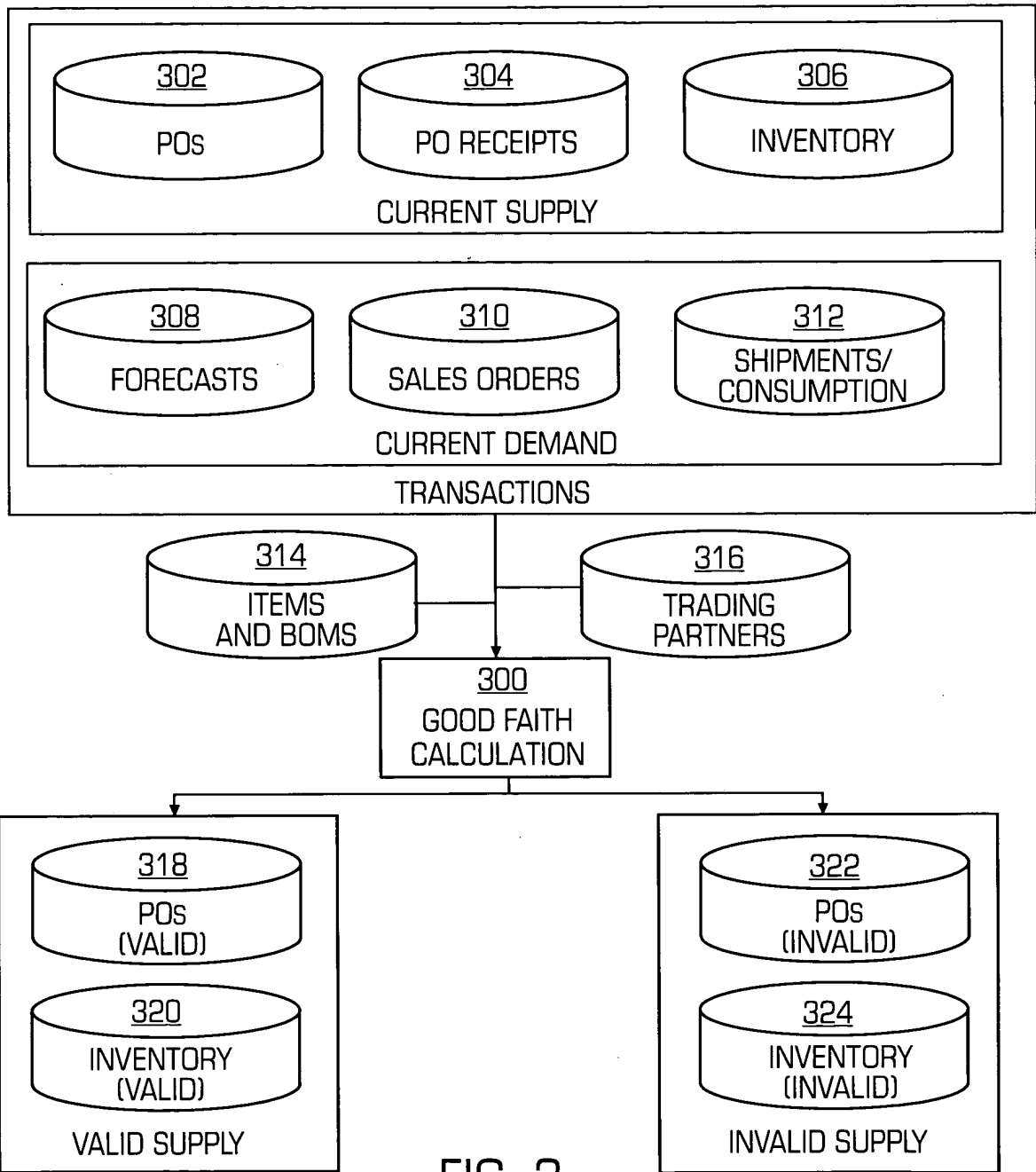


FIG. 3

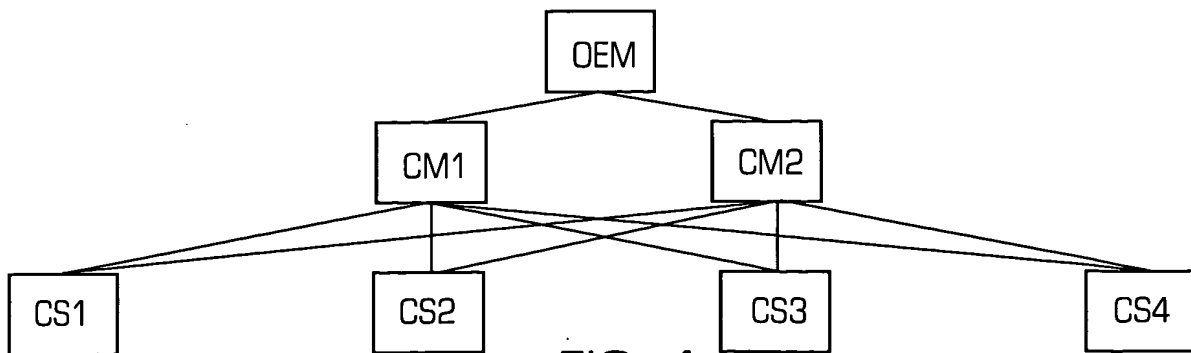


FIG. 4

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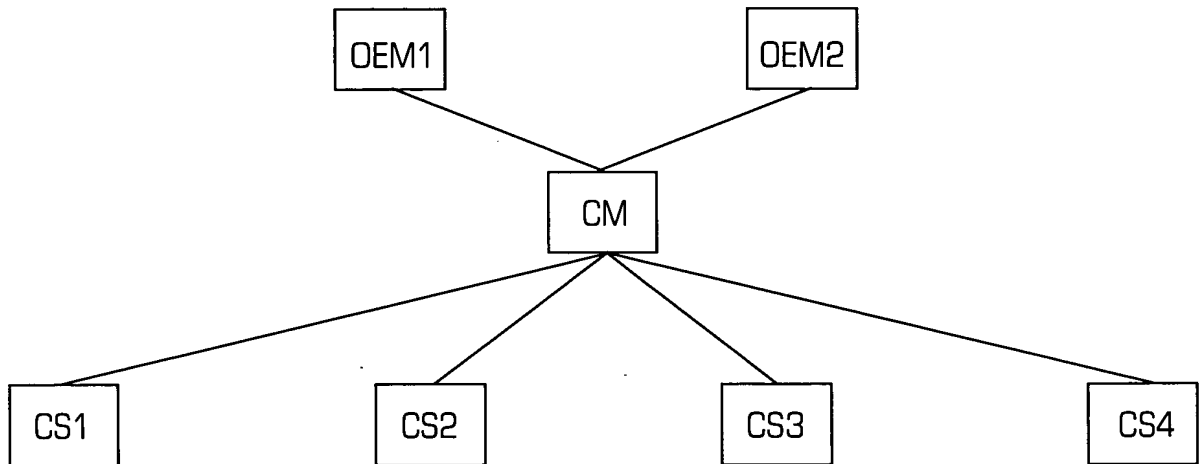


FIG. 5

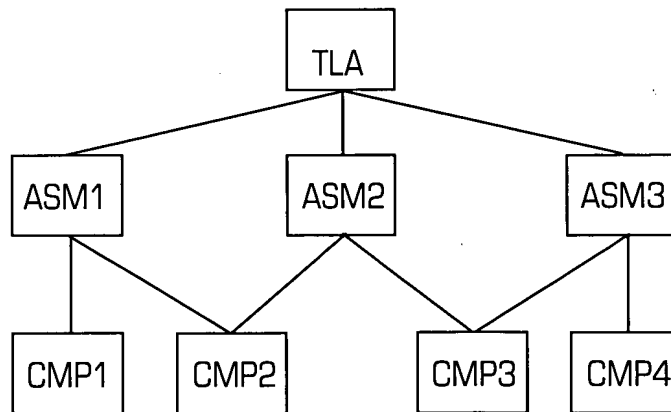


FIG. 6

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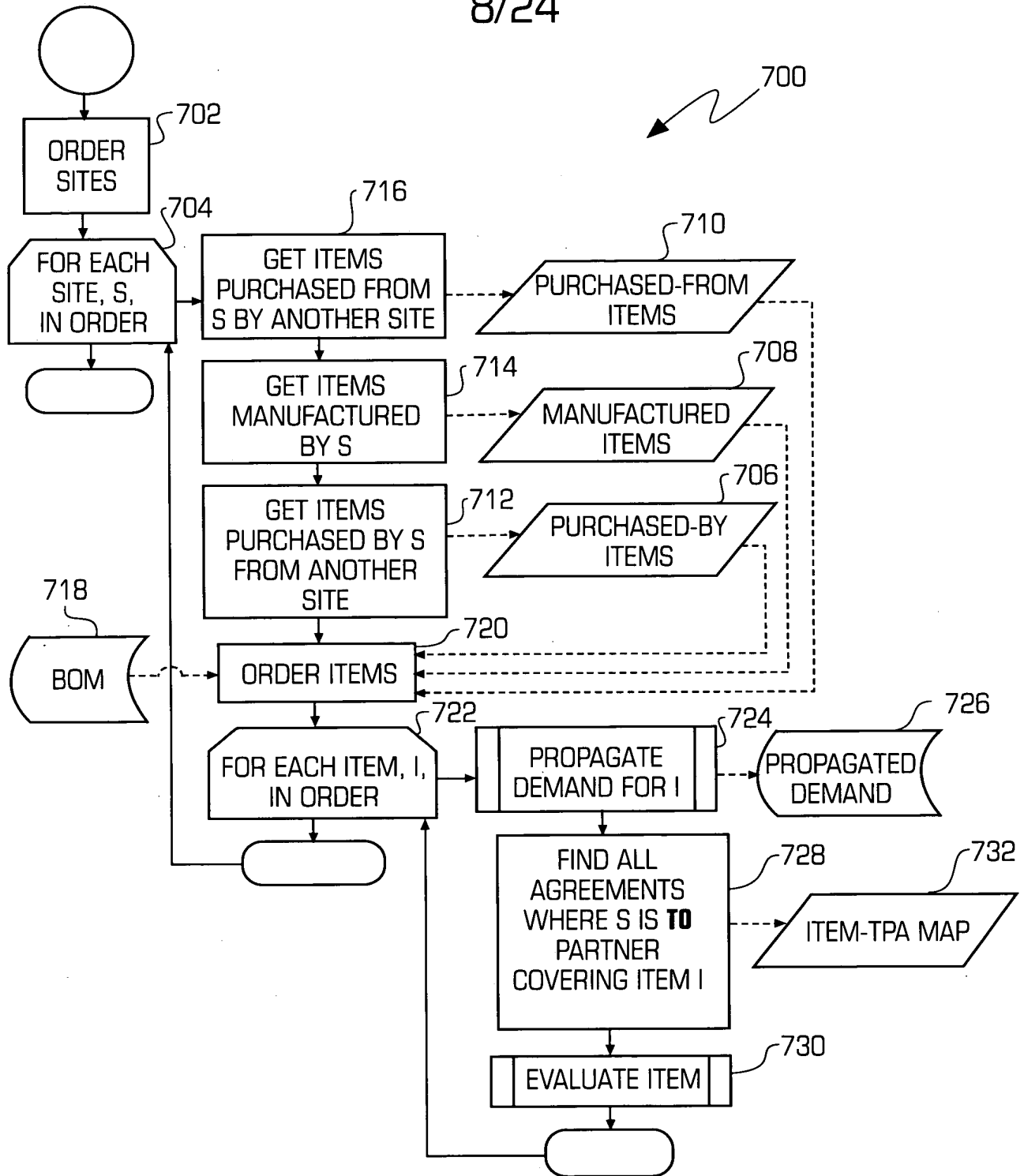


FIG. 7

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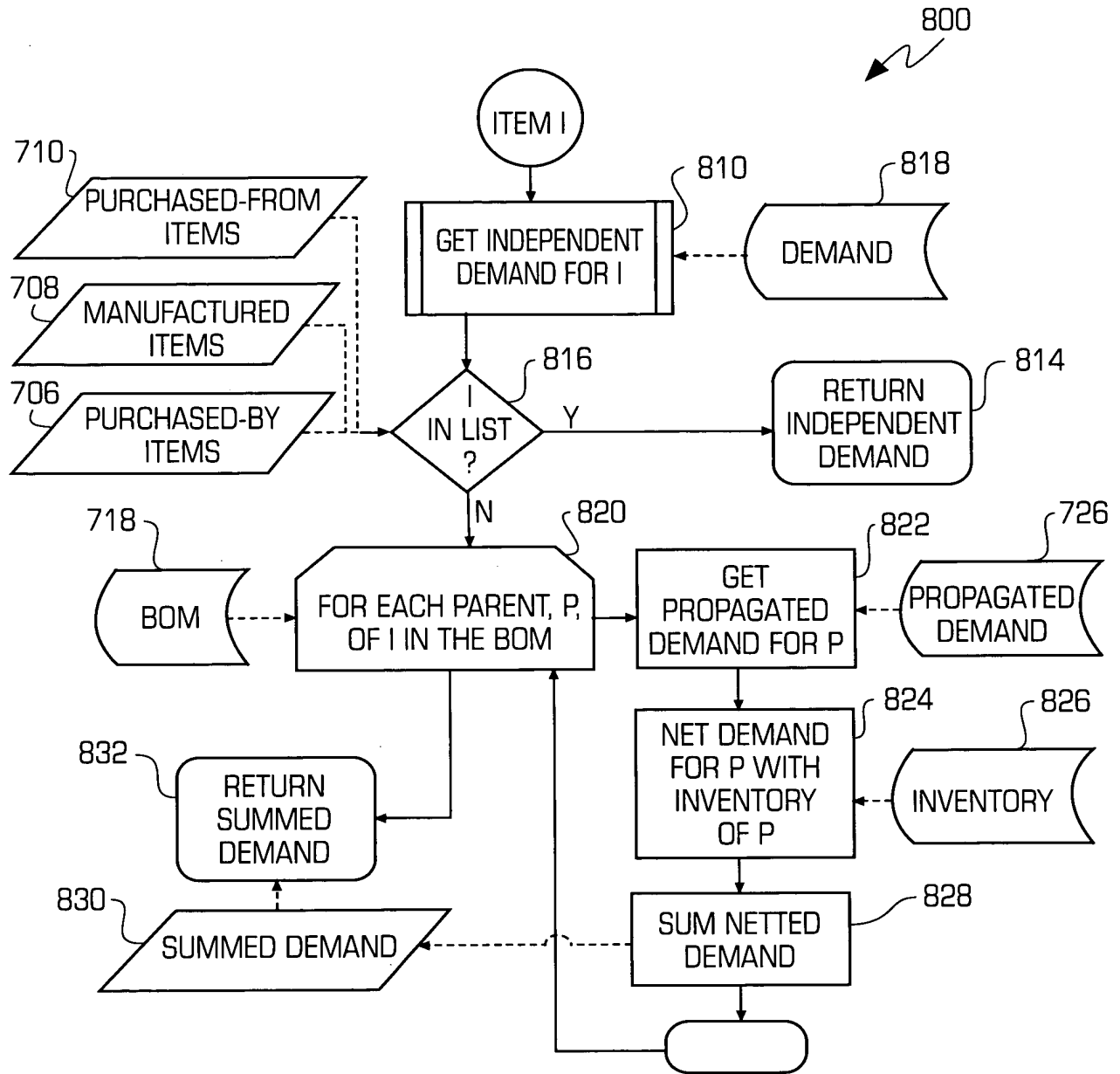


FIG. 8

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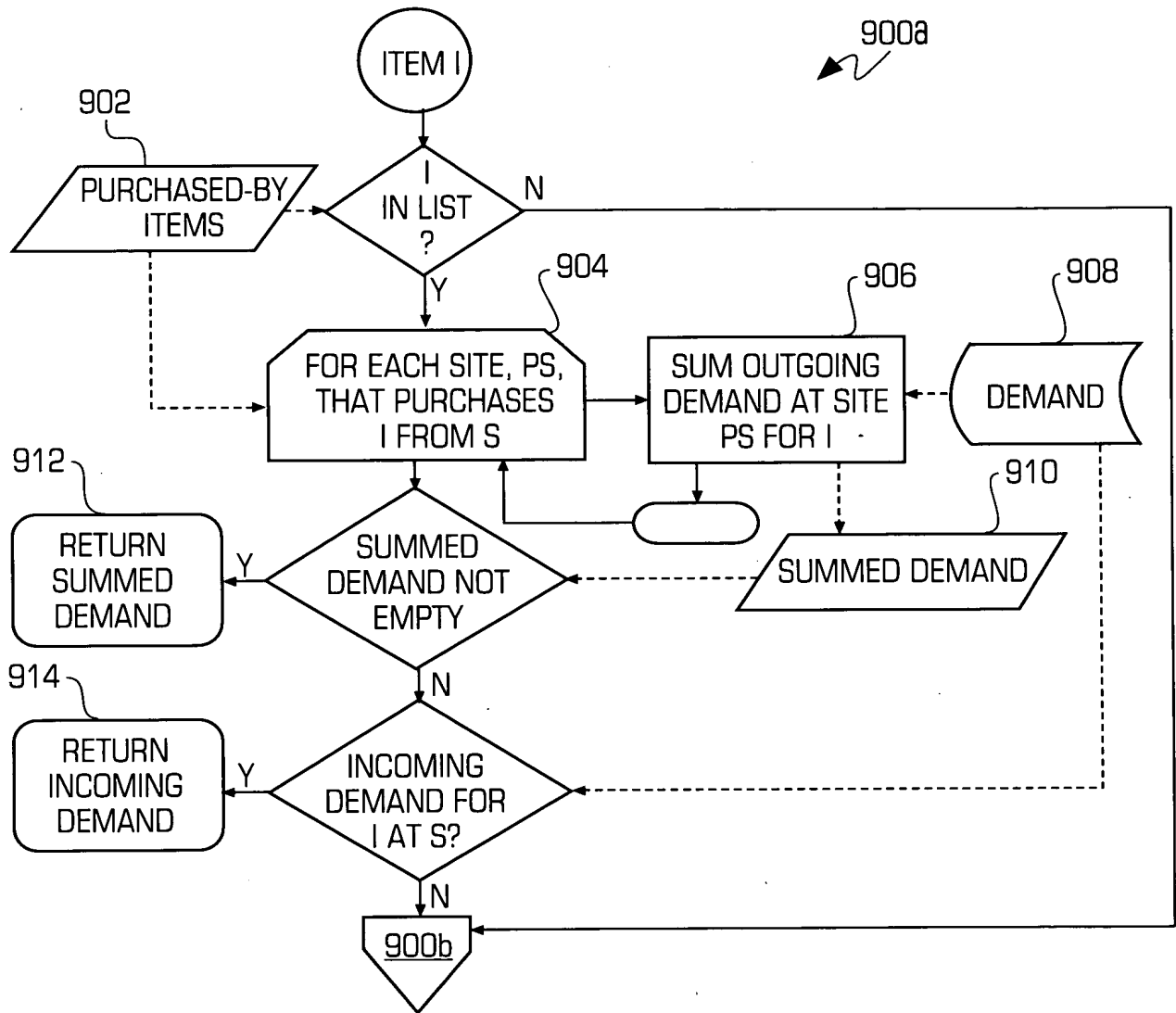


FIG. 9A

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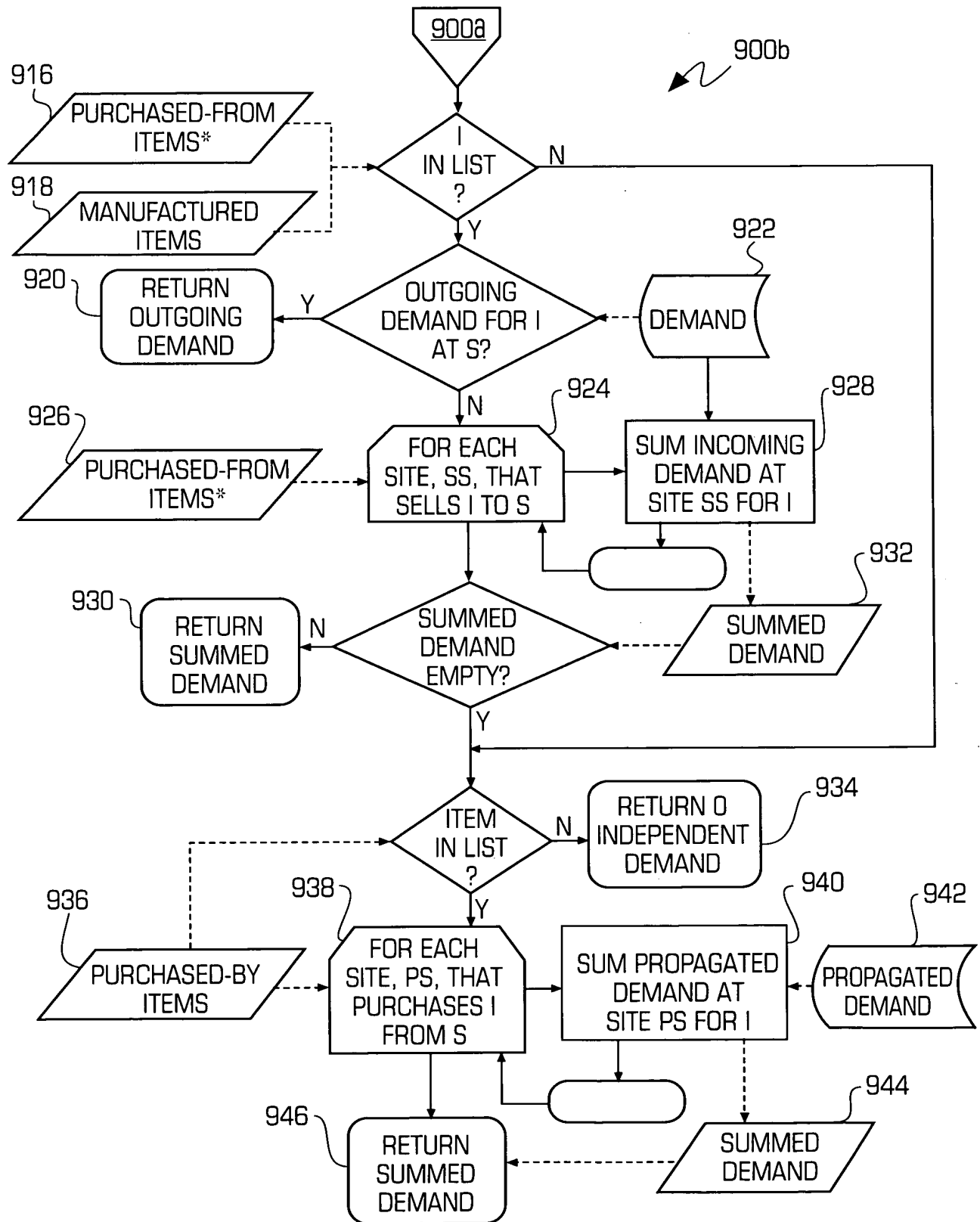


FIG. 9B

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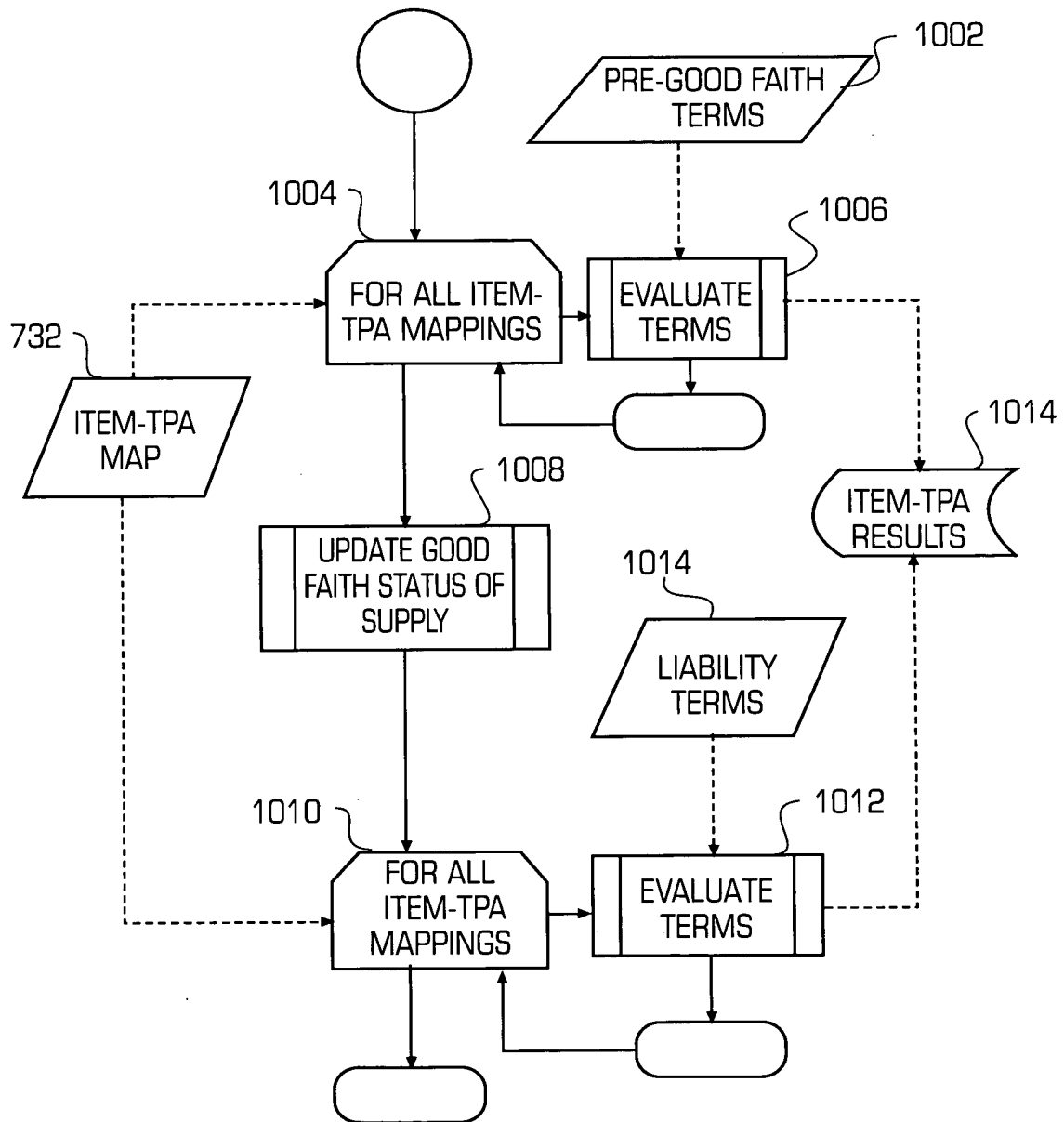


FIG. 10

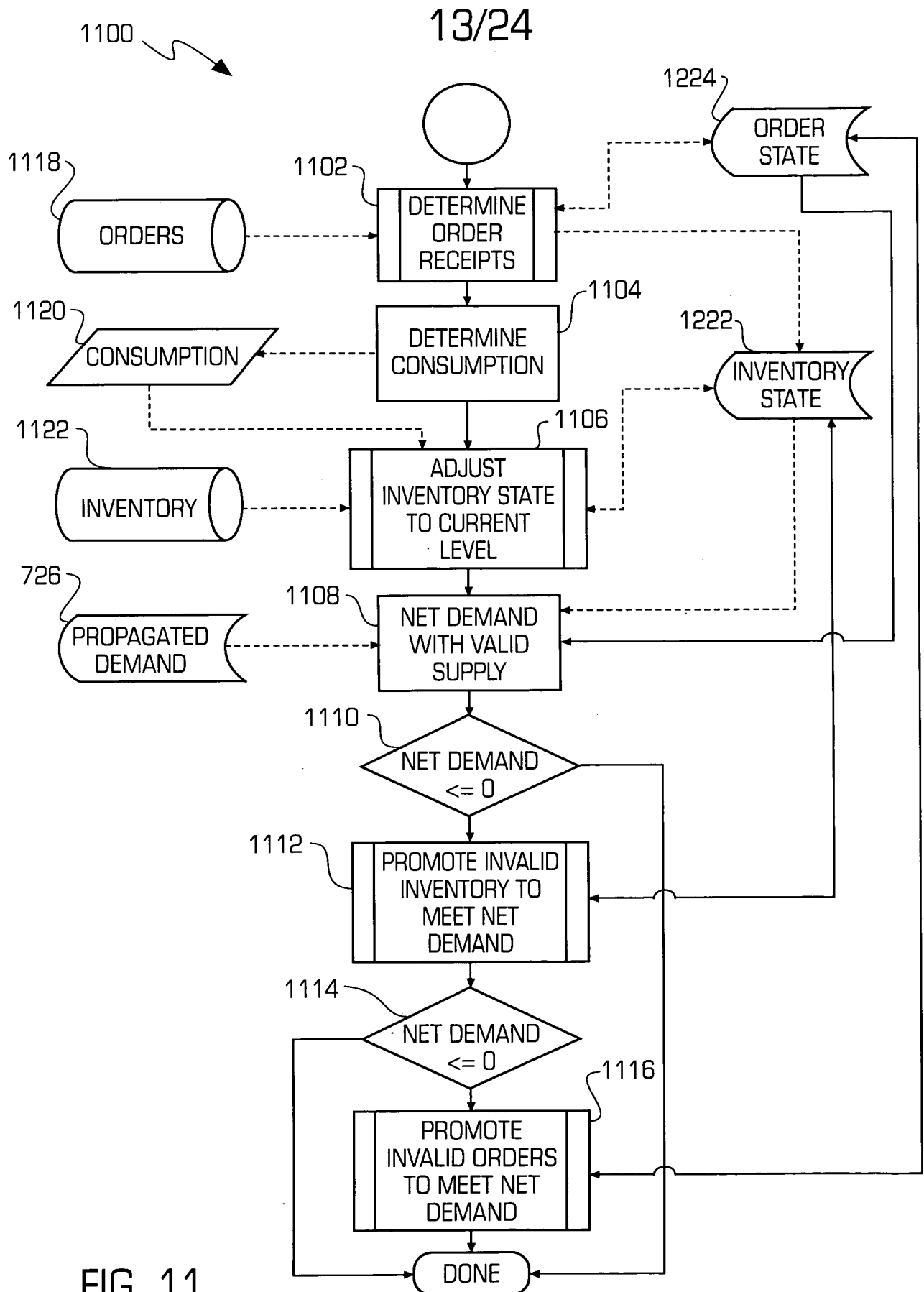


FIG. 11



FIG. 12

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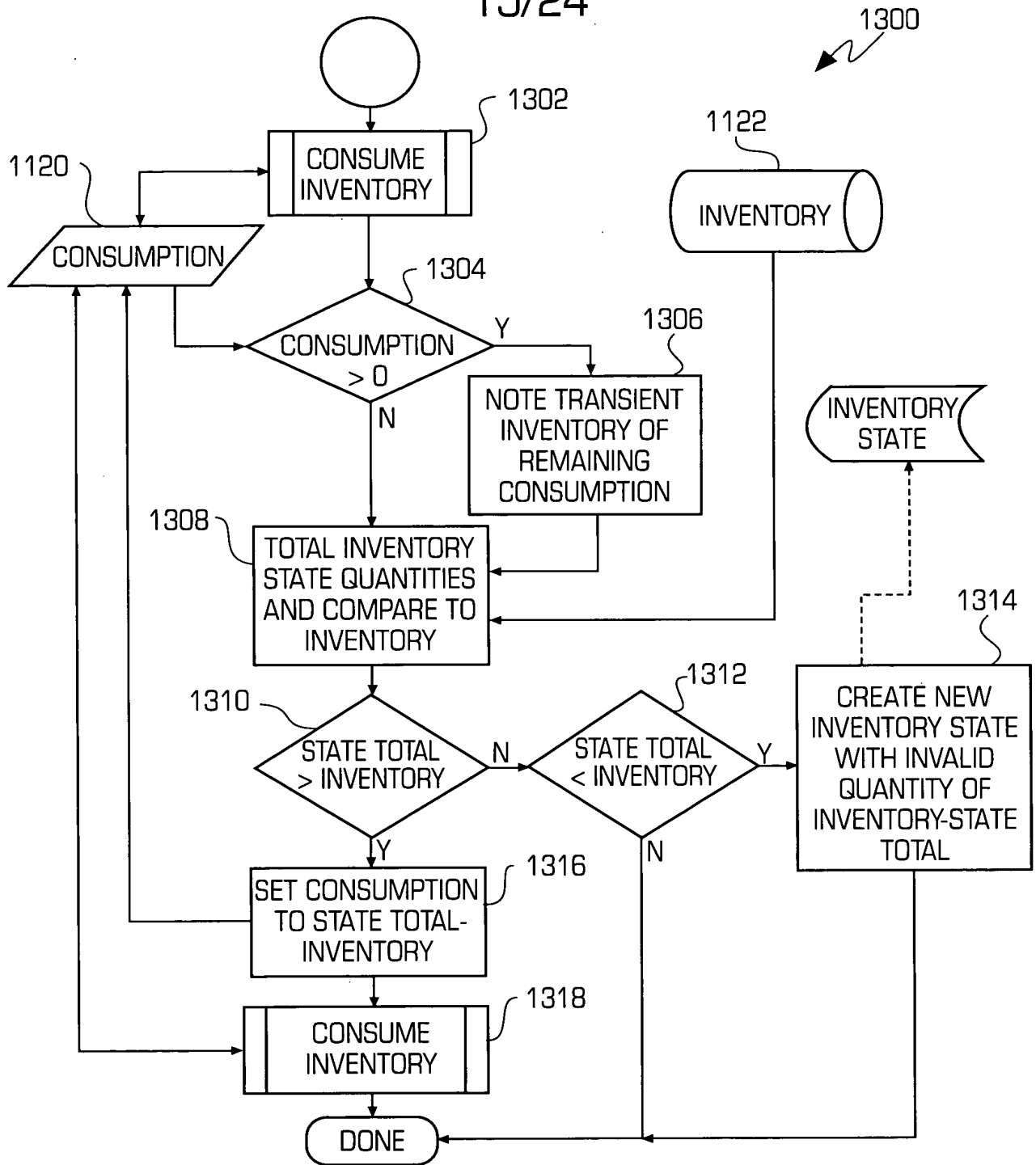


FIG. 13

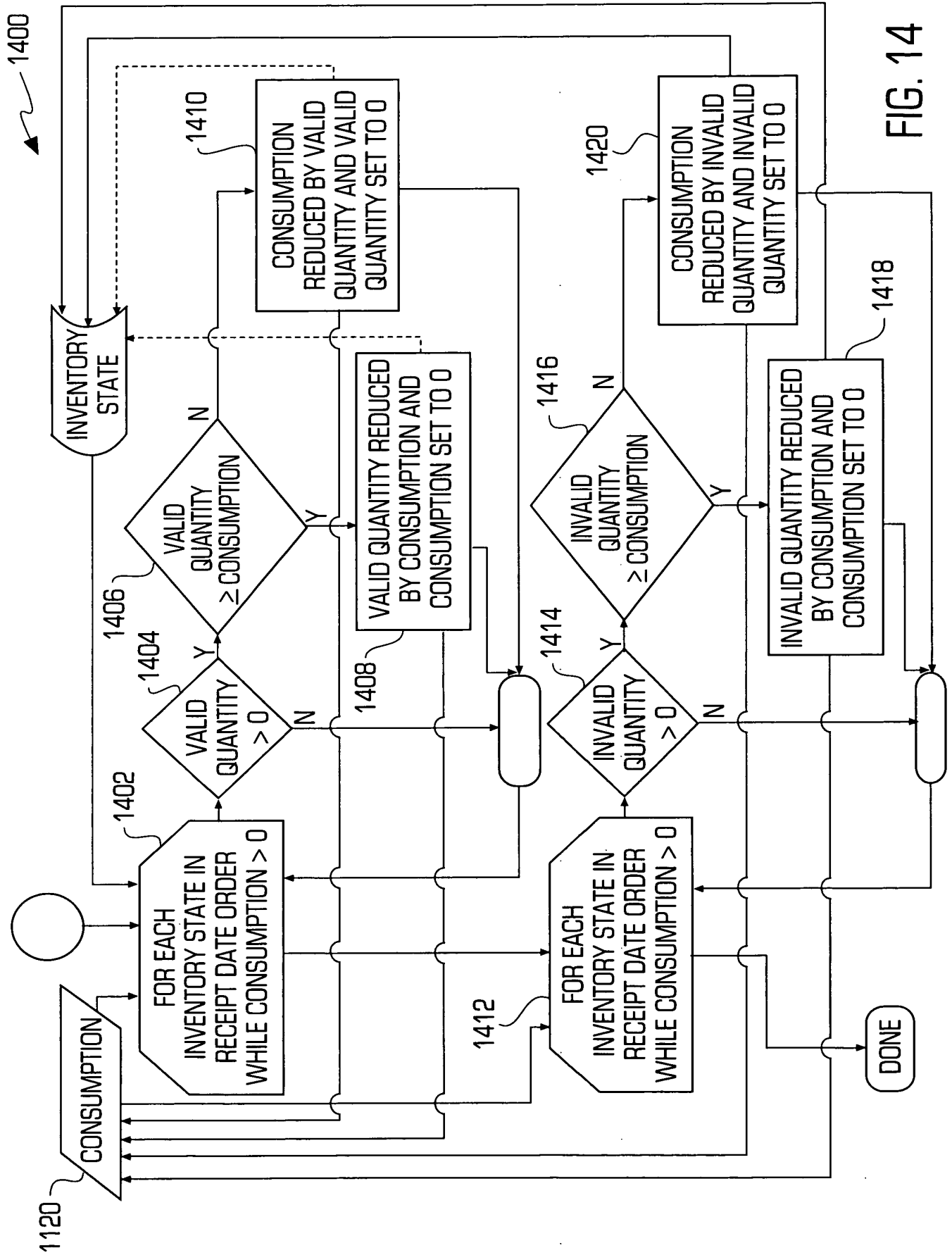


FIG. 14

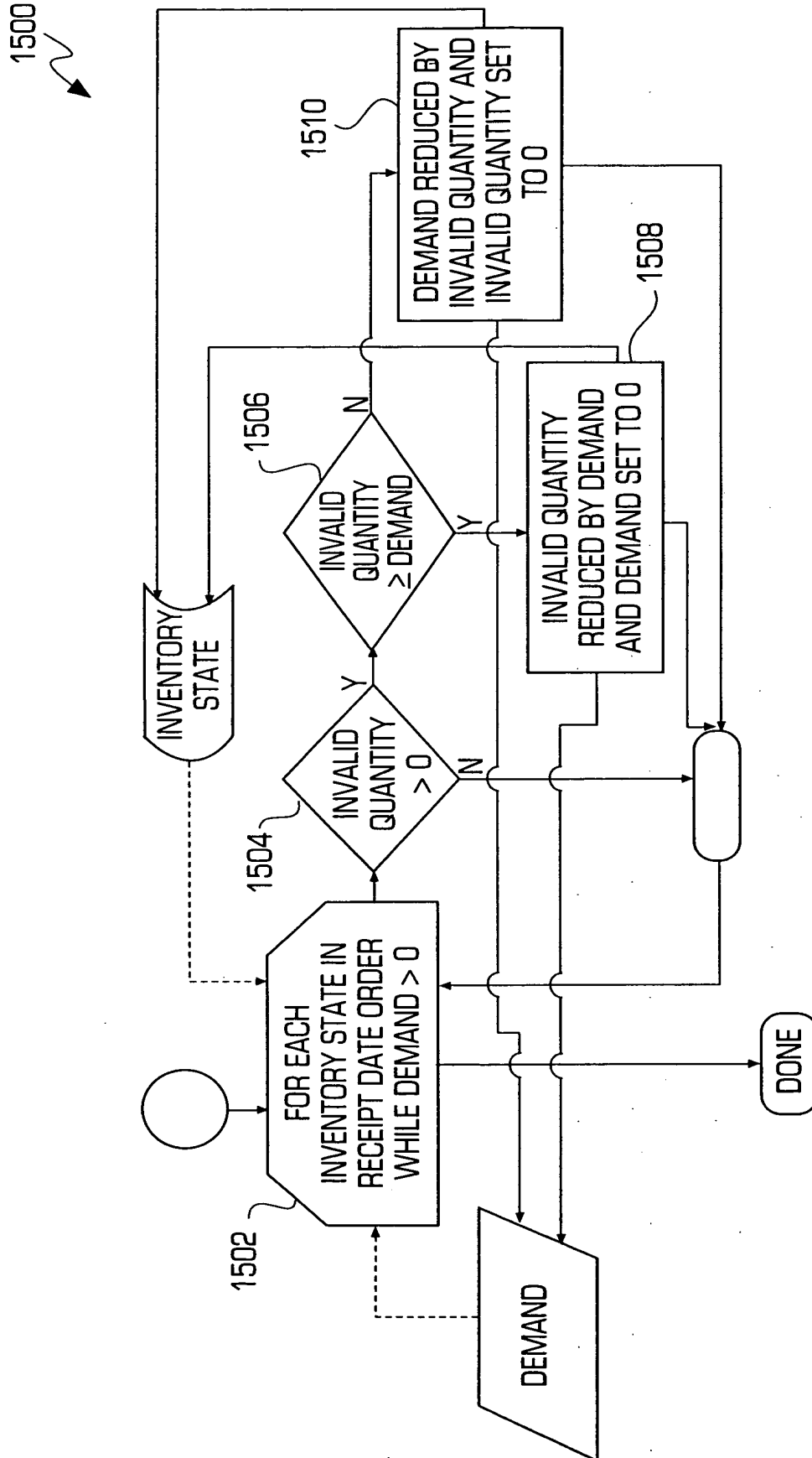


FIG 15

1600

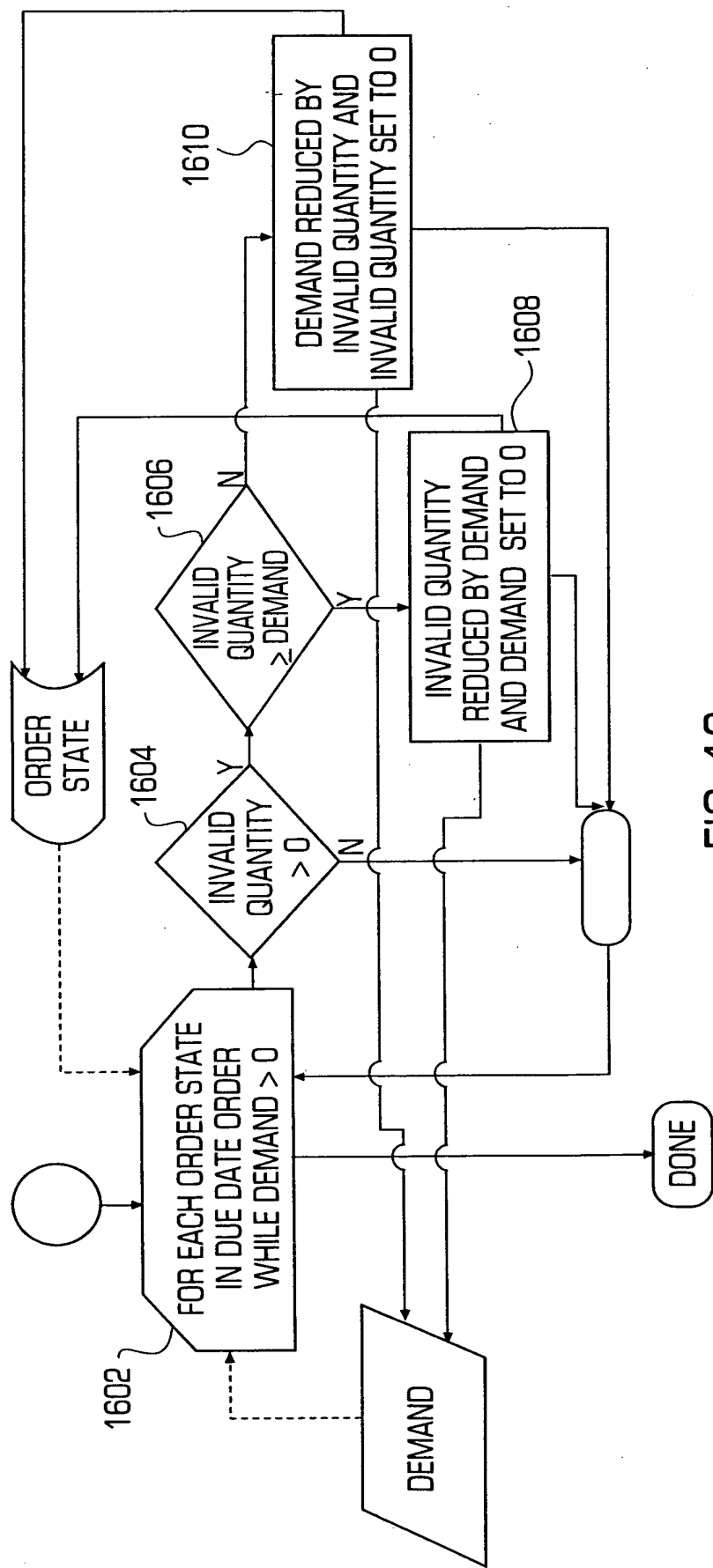


FIG. 16

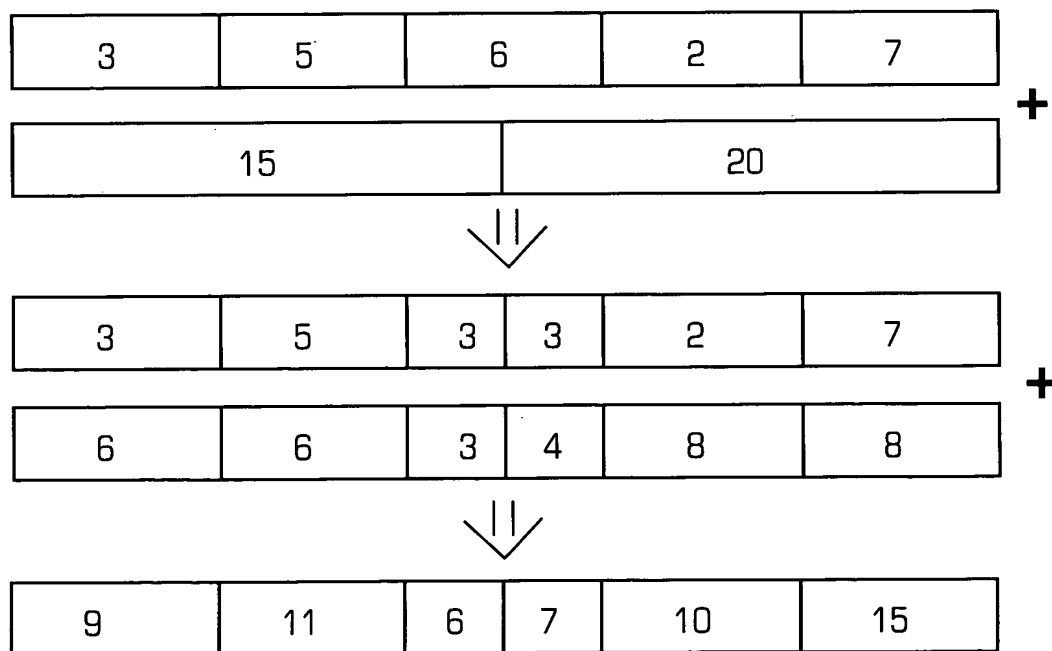
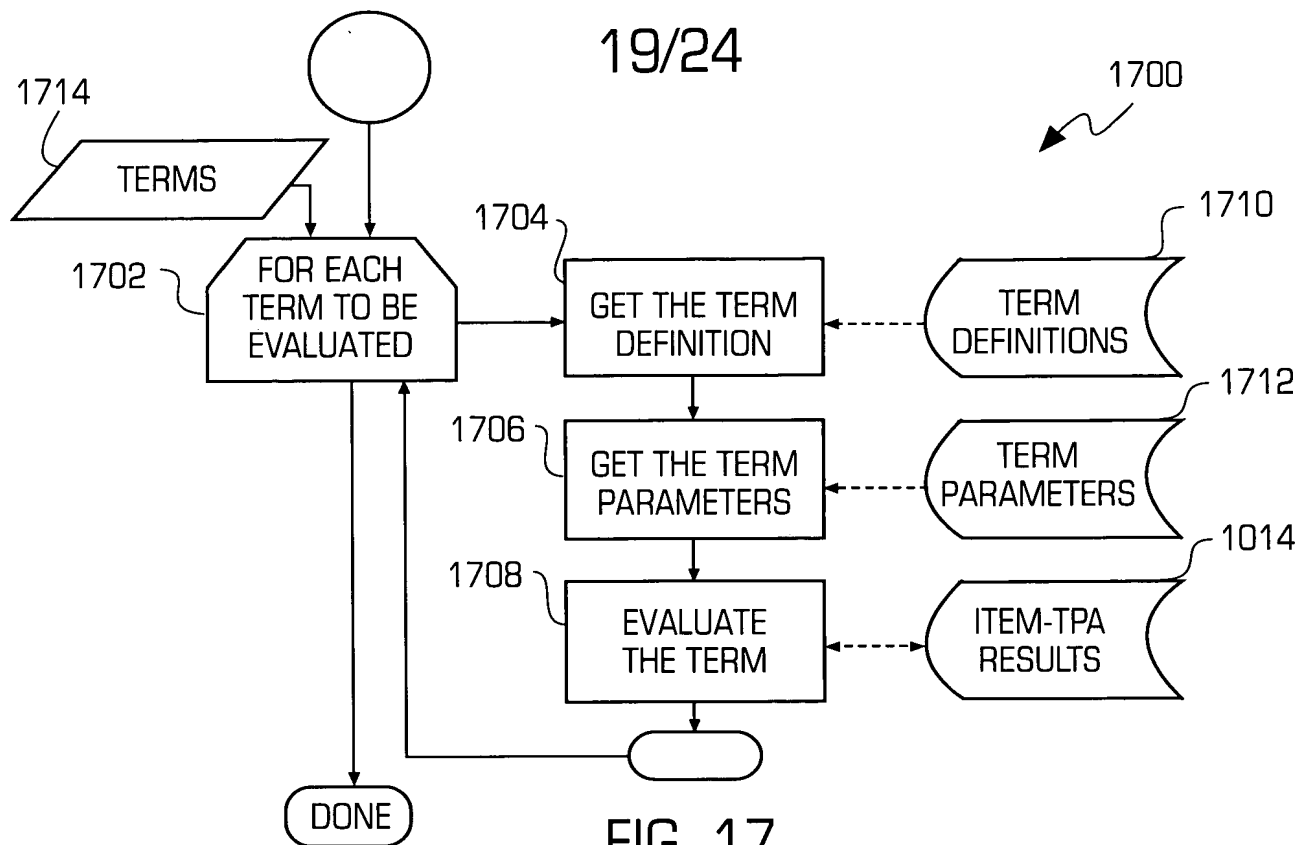


FIG. 18

FOGBREAK SOFTWARE - IRM.AGREEMENT MANAGEMENT - MICROSOFT INTERNET EXPLORER

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ADDRESS http://vgqi.8005/irm/application?event=bea.portal.framework.internal_portal.event&pageId=Agreements&portalId=CustomerAgreements&swEvent=link_terms.ab GO

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BUGZILLA LOGIN

IRM-PORTER-DEM

GOOGLE

IRM ADMINISTRATOR

FIRST/GUADALAJARA

HOME

TRADING PARTNERS

AGREEMENT MANAGEMENT

ITEMS

EXECUTION

LIABILITY

FLEXIBILITY

LEAD TIME

SCENARIOS ACTIONS

SYSTEM ADMIN.

CUSTOMER AGREEMENTS

MY PREFERENCES

MY PROFILE

HELP

LOGOUT

CUSTOMER AGREEMENTS: EDIT AGREEMENT ACE-FIRST MFG AGREEMENT, 1.0

DEPENDENT FRAME VIEW

PRINTABLE VIEW

EXPORT

GENERAL

ITEMS

TERMS

PURCHASED ITEM TERMS

EDIT

NAME	DESCRIPTION
PURCHASED PRODUCT	PURCHASED PRODUCT GROUP APPLIES TO CUSTOMER ITEMS.NO
+/- BASELINE BASELINE 13/1 TOTEM	ROLLING BASELINE FOR 13 WEEKS WITH 1 WEEK ROLLING. FORECAST MODEL FROZEN PERIOD INFORMATION: UNIT FOR STARTING/ENDING PERIOD = WEEK, PERIODS = 13 ROLLING PERIOD INFORMATION: ROLLING PERIOD CODE = WEEK, ROLLING PERIODS = 1 THE SELLER IS REQUIRED TO MAINTAIN ON HAND INVENTORY LEVELS NOT TO EXCEED QUANTITIES BASED ON 2 WEEK OF CURRENT FORECAST. THIS TERM IS APPLICABLE TO FIRST AND ITS CUSTOMER AGREEMENTS.
RICH +/- RICH-MAX-FCST-CUST	VALUES N = 2 PERIODS = WEEK THE BUYER MAY MAKE CHANGES TO ORDER QUANTITIES AND DELIVERY DATES WITHIN THE BOUNDARIES SPELLED OUT IN THE FLEXIBILITY SCHEDULE.
+/- FLEXIBILITY FLEXUPON	FLEXIBILITY MODEL UNIT FOR STARTING/ENDING PERIOD = WEEK NOT TO EXCEED INFORMATION NTE PERCENT INCREASE = 40.0, NTE PERCENT DECREASE = 100.0 FLEXIBILITY ZONES ZONE NUMBER STARTING PERIOD ENDING PERIOD % INCREASE % DECREASE ZONE 1 1 2 0.0 75.0 ZONE 2 3 4 25.0 75.0 ZONE 3 5 8 50.0 100.0

4 SUBHEADING 7. TERM ITEM GROUP

START

END

100%

5:43 PM

FIG. 19

FIG. 20

FOGBREAK SOFTWARE - IRM.LIABILITY - MICROSOFT INTERNET EXPLORER									
File Edit View Favorites Tools Help									
←BACK → ⊞ 🔍 SEARCH 📁 FAVORITES 🌐 MEDIA									
ADDRESS http://yogi:8005/irm/application?paged=Liability&portletid=PurchasedItemLiabilityC&wfevent=button.viewPurchasedItemLiability									
LINKS IRM - BRUNZONE BUGZILLA LOGIN IRM-PORTER-OEM GOOGLE									
IRM ADMINISTRATOR FIRST/GUADALAJARA									
Fogbreak software									
HOME TRADING PARTNERS AGREEMENT MANAGEMENT ITEMS EXECUTION LIABILITY FLEXIBILITY LEAD TIME SCENARIOS ACTIONS SYSTEM ADMIN.									
CUSTOMER PURCHASED ITEM TOTAL LIABILITY									
SELECTION CRITERIA: SUMMARY									
CUSTOMER: ALL CUSTOMER SITE: ALL									
SUPPLIER: FIRST SUPPLIER SITE: GUADALAJARA AS OF DATE: 11/16/2002									
7 RESULTS FOUND									
(FILTER)									
(EXPORT)									
SUPPLIER SITE	CUSTOMER/CUSTOMER SITE	ACGREEMENT	ITEM	PROJECT	DEMAND (USD)	ACTUALS (USD)	TOTAL LIABILITY (USD)	NET LIABILITY (USD)	DETAIL
TOTAL					59,486,040	37,244,382	10,462,808	1,139,066	
GUADALAJARA ACE/FREMONT	ACE-FIRST MFG AGREEMENT	ACE100-10000010			3,642,975	1,088,640	467,775	0	?
GUADALAJARA ACE/FREMONT	ACE-FIRST MFG AGREEMENT	ACE100-10000020			18,307,290	11,411,280	1,355,970	0	?
GUADALAJARA ACE/FREMONT	ACE-FIRST MFG AGREEMENT	ACE100-10000032			3,075,375	951,375	280,250	0	?
GUADALAJARA ACE/FREMONT	ACE-FIRST MFG AGREEMENT	ACE445-10000040			39,362,400	14,364,000	6,426,000	0	?
GUADALAJARA ACE/FREMONT	ACE-FIRST MFG AGREEMENT DEPENDENT ITEMS					2,714,547	700,813	4,841	?
GUADALAJARA PCB/BASCOM	FIRST MFG-PC MFG AGREEMENT	PCB100-10000054			98,000	6,380,000	1,232,000	1,134,000	?
GUADALAJARA PCB/BASCOM	FIRST MFG-PC MFG AGREEMENT DEPENDENT ITEMS					335,040	0	245	

APPLET STARTED LOCAL INTRANET

START 100% 100% 100% 100% 100% 100% 100% 100% 100% 100%

FIG. 21

FOGBREAK SOFTWARE - GOOD FAITH SUPPLY SUMMARY - MICROSOFT INTERNET EXPLORER

GOOD FAITH SUPPLY SUMMARY

SUPPLIER/SITE/PROJECT: FIRSTGUADALAJARA

SUPPLIER ITEM: PCB100-1000054

INVENTORY

2 RESULTS FOUND

UOM: EA

DESCRIPTION: PRODUCT CODE, OC12 LIM, SMIR, LC, W/O CD

EXPORT

PURCHASE ORDER/ LINE/ SUB LINE	TOTAL QUANTITY	VALID QUANTITY	INVALID QUANTITY	ORDER DATE	ORIGINAL DUE DATE	CURRENT DUE DATE	RECEIPT DATE	GOOD FAITH VALIDATION DATE	SUPPLY GOOD FAITH HISTORY
TOTAL	387	11	376						
	115	11	104				11/09/2002	11/16/2002	GFH
	272	0	272				11/16/2002		GFH

CLOSE

PURCHASE ORDERS
NO DATA EXISTS

FIG. 22

FOGBREAK SOFTWARE - IRM.LIABILITY - MICROSOFT INTERNET EXPLORER																																																																																																																					
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>10/19/2002</th> <th>10/26/2002</th> <th>11/02/2002</th> <th>11/09/2002</th> <th>11/16/2002</th> </tr> </thead> <tbody> <tr> <td colspan="6">DEMAND</td> </tr> <tr> <td>RISK/SAFETY STOCK REQUIREMENTS</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>DEMAND WITHIN LEAD TIME</td> <td>111</td> <td>86</td> <td>138</td> <td>129</td> <td>11</td> </tr> <tr> <td>TOTAL DEMAND</td> <td>111</td> <td>86</td> <td>138</td> <td>129</td> <td>11</td> </tr> <tr> <td colspan="6">SUPPLY</td> </tr> <tr> <td>VALID INVENTORY</td> <td>105</td> <td>86</td> <td>138</td> <td>129</td> <td>11</td> </tr> <tr> <td>VALID PURCHASE ORDERS</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>TOTAL VALID SUPPLY</td> <td>105</td> <td>86</td> <td>138</td> <td>129</td> <td>11</td> </tr> <tr> <td>INVALID INVENTORY</td> <td>0</td> <td>123</td> <td>176</td> <td>286</td> <td>376</td> </tr> <tr> <td>INVALID PURCHASE ORDERS</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>TOTAL INVALID SUPPLY</td> <td>0</td> <td>123</td> <td>176</td> <td>286</td> <td>376</td> </tr> <tr> <td>TOTAL SUPPLY</td> <td>105</td> <td>209</td> <td>314</td> <td>415</td> <td>387</td> </tr> <tr> <td colspan="6">ACTIVITIES</td> </tr> <tr> <td>ESTIMATED INVENTORY ADJUSTMENTS</td> <td>105</td> <td>209</td> <td>305</td> <td>415</td> <td>272</td> </tr> <tr> <td>ESTIMATED INVENTORY CONSUMPTION</td> <td>105</td> <td>105</td> <td>200</td> <td>314</td> <td>300</td> </tr> <tr> <td>PURCHASE ORDER RECEIPTS</td> <td>105</td> <td>209</td> <td>305</td> <td>415</td> <td>272</td> </tr> <tr> <td>NEW PURCHASE ORDERS</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>											10/19/2002	10/26/2002	11/02/2002	11/09/2002	11/16/2002	DEMAND						RISK/SAFETY STOCK REQUIREMENTS	0	0	0	0	0	DEMAND WITHIN LEAD TIME	111	86	138	129	11	TOTAL DEMAND	111	86	138	129	11	SUPPLY						VALID INVENTORY	105	86	138	129	11	VALID PURCHASE ORDERS	0	0	0	0	0	TOTAL VALID SUPPLY	105	86	138	129	11	INVALID INVENTORY	0	123	176	286	376	INVALID PURCHASE ORDERS	0	0	0	0	0	TOTAL INVALID SUPPLY	0	123	176	286	376	TOTAL SUPPLY	105	209	314	415	387	ACTIVITIES						ESTIMATED INVENTORY ADJUSTMENTS	105	209	305	415	272	ESTIMATED INVENTORY CONSUMPTION	105	105	200	314	300	PURCHASE ORDER RECEIPTS	105	209	305	415	272	NEW PURCHASE ORDERS	0	0	0	0	0
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FIG. 23